

Wichita, Kansas
August 24, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Fanny Chan, Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated August 17, 2009, were read and on motion approved.

Bids were opened August 21, 2009, pursuant to advertisements published on:

Sheridan Street Drainage Improvements; south of Central, west of Meridian (468-84388/660526/857103) Traffic to be maintained using flag persons & barricades. (District VI)

Wildcat Construction - \$440,750.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/BUILDINGS DIVISION: Replace Roof on Southern 1/3 Portion Rounds and Porter Building.

Caro Construction Co. Inc. - \$281,590.00

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Mobile Hydraulic Drop Hammer.

Logan Contractors Supply - \$78,800.00 Base Bid
2,259.00 Option 1

**PARK AND RECREATION DEPARTMENT/RECREATION DIVISION:
Concrete Walking Pathway N Woodland Park.**

PPJ Construction Inc. - \$30,000.00 Base Bid
\$4,000.00 Option 1

**PARK AND RECREATION DEPARTMENT/RECREATION DIVISION:
Concrete Walk Pathway Leon Robinson Park.**

Barkley Construction - \$9,400.00 Base Bid
\$5,300.00 Option 1
\$1,600.00 Option 2
\$900.00 Option 5

**WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION:
Waterworks Supplies.**

HD Supply Waterworks - \$67,142.83 Group 1
Water Products Inc. - \$19,994.04 Group 2
Water Products Inc. - \$11,023.20 Group 3
Wichita Winwater Works \$247,256.85 Group 4
HD Supply Waterworks - \$3,436.50 Group 5
Water Products Inc. - \$9,590.00 Group 6

IT/IS DEPARTMENT: Microsoft Enterprise Agreement.

SHI, Software House International* - \$547,617.00

*Purchases utilizing Government Entities Contracts, Cooperative
Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING
DIVISION: Tubular Steel Poles.**

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk